

August 9, 1996

MEMORANDUM TO CHAIRMAN OF THE FINANCE FUNCTIONAL WORK GROUP

SUBJECT: Record of Change - 810 Invoice (Public Voucher)

The following table contains changes that were recommended by the Finance Functional Work Group (FFWG) Meeting held on 7-8 August 1996 for the subject IC.

LOCATION	DE	RECOMMENDED CHANGE	REASON FOR CHANGE
Entire IC		Spelled out all abbreviations throughout IC.	Ensure understanding
1/REF01/110	128	Deleted code EL - Electronic Devise Pin Nr	Requested by FPWG
2/IT103/010		Added code to the implementation note . Added the standard statement "Refer to 003050 Data Element Dictionary for acceptable code values."	This is a recommended codes only Allow all codes to be used.
2/IT106/010		Changed note to level 1	Consistency
2/REF01/ 120	128	Added the standard statement "Refer to 003050 Data Element Dictionary for acceptable code values."	All use of all codes.
1/DTM06,7/ 140 2/DTM06,7/ 150		Changed code in note from 135 to 035.	Typo
2/SAC02	1300	Added the standard note "Refer to 003050 Data Element Dictionary for acceptable code values."	Allow all codes to be used.
2/N103/240	66	Added note for code FA "Use to identify the vendor's facility that cannot be identified by either DoDAAC, CAGE, or DUNS number."	Conform to note in 1/N103
2/N2/250 2/N3/260 2/N4/270	Note	Added the words "...in N101... between "...SV" and ", to..."	Ensure understanding
1/REF/050		Changed from Not used to Used.	Requested by USD (Compt)
1/REF01/050	128	Added the following codes: FS - Final Shipment Number SI - Shipper's Identifying Number LT - Lot Number W1 - Defense Turn-In Document Number	Requested by USD (Compt)

1/CUR01/040		Added code BY - Buying Party	Comply with Federal 810C
-------------	--	------------------------------	--------------------------

Status - Buff

810A012